

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 31,88,71,000/- to INFORMATION & PUBLIC RELATIONS,HOD Orders - Issued.

FINANCE (Expr. GAD I) DEPARTMENT

G.O.Rt.No.: 1775

Dated: 04-04-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.79, Finance (BG.I) Department, dt.30-03-2013
3. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC RELATIONS,HOD is hereby issued a Budget Release Order for an amount of Rs.31,88,71,000/-(Rupees Thirty One Crores Eighty Eight Lakhs Seventy One Thousands) Plan from the BE provision 2013-14 (Vote on Account) towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Advertisement of Government Departments in Electronic Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2220-60-101-11-14-260-000	V	5,50,00	..	..	5,50,00	..	5,50,00	..
2	2220-60-789-11-14-260-000	V	25,00	..	..	25,00	..	25,00	..
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
3	2220-60-101-11-13-260-000	V	18,75,00	..	..	18,75,00	..	18,75,00	..
4	2220-60-789-11-13-260-000	V	75,00	..	..	75,00	..	75,00	..
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
5	2220-60-101-11-09-260-000	V	3,25,00	..	..	3,25,00	..	3,25,00	..
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
6	2220-60-789-11-01-500-503	V	1,50,00	..	..	1,50,00	..	1,50,00	..
Scheme Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
7	2220-60-003-11-05-010-011	V	17,83	..	..	17,83	..	17,83	..
8	2220-60-003-11-05-010-012	V	76	..	..	76	..	76	..
9	2220-60-003-11-05-010-013	V	5,63	..	..	5,63	..	5,63	..
10	2220-60-003-11-05-010-016	V	3,75	..	..	3,75	..	3,75	..
11	2220-60-003-11-05-010-017	V	19	..	..	19	..	19	..
12	2220-60-003-11-05-010-018	V	2,50	..	..	2,50	..	2,50	..
13	2220-60-003-11-05-010-019	V	25	..	..	25	..	25	..
14	2220-60-003-11-05-020-000	V	53	..	..	53	..	53	..
15	2220-60-003-11-05-110-111	V	1,67	..	..	1,67	..	1,67	..
16	2220-60-003-11-05-130-131	V	1	..	..	1	..	1	..
17	2220-60-003-11-05-130-132	V	5,00	..	..	5,00	..	5,00	..
18	2220-60-003-11-05-140-000	V	4,25	..	..	4,25	..	4,25	..
19	2220-60-003-11-05-210-211	V	1,00	..	..	1,00	..	1,00	..
20	2220-60-003-11-05-280-284	V	5,25	..	..	5,25	..	5,25	..
21	2220-60-003-11-05-500-503	V	1,02,59	..	..	1,02,59	..	1,02,59	..
Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									

22	2220-60-003-11-06-520-521	V	37,50	..	..	37,50	..	37,50	..
Total			31,88,71	..	..	31,88,71	..	31,88,71	..

The (**GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.